Packing Slip: Invoice: Receipt:	Yes No Cash Cr		Dart Release Note A Vaybill Attach Chipment Com CC6 Inspection Vork Order	ed: Y	/8570 (es	S N/A —
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	N/A Comments
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## Purchase Order Receipt Listing

Tuesday, February 05, 2013 7:25:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18970 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,551.18	e produce de la compansión de la compans	,	\$60.00		15.1300	0.0000 \$1,611.18
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Cost Per Unit/ Recv Value	\$127.88	\$1,551.18		\$20.00		T Total (	-
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PO U/M / Stock U/M	Alloys 1. f	<b>J</b>		Each A			
Project ID Reference/ Description/ Cert Std	VU-FUT001 Future Alloys M7075T73B4.000x4. f	7075-T73 Bar 4.0 x f 4.0	124518	60400-30 HANDLING/PACKA GING	124518		
Project ID		and the second s					
Line Nbr/ Insp Req	dor Nam	No		2 No			
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO18970 1	USD					

0.0000

Total Balance Due Quantity:



## **FUTURE ALLOYS, INC.**

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 37696

Juio 10:

Dart Aerospace

1270 Aberdeen Street

Hawkesbury, ON KGA IK7 CANADA.

1 OF 3.

ORDER #	OUR	G. ND.		SHIP VIA	TERMS	DATE
8442		18970		FedEx	Net 30 Days	2/1/2013
AMOUNT	7.1				2.00	k I
	7.1	UNIT PRI	LBS		DESCRIPTION	QUANTITY

3 pes. 7075 T7351 Plate 4.000" x 45.500" x 4.000" gr.

Alcoa - Lot #311432

5 pcs. Packaging charge per piece:

13/2/6

NOTES

Website: www.futurealloys.net Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

CERTIFIED INSPECTION REPORT

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This test report shell not be reproduced to subsition or other change is subsitioned to subsition on this certification.

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722 Ship Prom:

DS-08014-1 RIVERDALE, IA. 1000308014-1 Alcoa No. Item Invoice No. 00000 B.L. No. 6538580 2011-11-30

GO41097258R02 Alcoa Item Customer P.O. No /Govt Contract No. PODD11399WC La#: 1

Page 1 of 2

Melcolm Mushry
Director of Menufactumo Devenous Work

Ship To:

tem Description

Inspector Clock Numbers 17337 ğ 222 Quantity 8610

Notes for COR: 0212572.2
THIS NATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-00-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT
PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-00-A-250/12.
PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-00-A-250/12.
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0212572.2 -Specification Limits ä

PCT PCT TYS 61.0 918 KBI Max Min Long Trangy. Dir Tmpr T7351



CERTIFIED INSPECTION REPORT

P.O. No /Govt Contract No. PO0011399WC Lm#: 1 2011-11-30

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

DS-08014-1 RIVERDALE, IA. G041097258R02 1000306014-1 Alcoa No. Item Ship From: Alcoa Item Invoice No. Customer B.L. No. 6538580

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0212572. Blec. C	Chemical Composition	Alloy 7075	ä	Long
COR: (	Chemic	Alloy	, and	17351

This material was melted in the United States or a Qualifying Country [REF DRARS 225.872.1(a)]; it was manufactured in the United States Chemical - OES SI FE CU MN MG CR ZN TI Adruals 0.05 0.26 1.6 0.02 2.6 0.20 5.6 0.02

17351 Blect Cond %1ACS 39.8 39.8 pcr

Cast Number H9402013



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We havely certify that the material covered by this certificate has been applicable requirements described herein, including any specifications

rel of the Quality Department. No electrion, ing of faite, fictious , or otherwise traudulant lejony under applicable law. properties shown on the face of this sheet 1315144 Ship Date 2011-11-30 P.O. No./Govt Contract No PO0011399WC Ln#: 1 B.L. No. 6538580 Customer 00000 nvoice No G041097258R02 Alcoa Item Alcoa No. Item 1000308014-1 Ship From: RIVERDALE, IA. DS-08014~1

Terrance Thom Sity Assurance Mens

Page 1 of 2

Ship To:

Director of Menufacturing Davingort Wo

MAX GROSS SKID WGT: 5000 LB QUAN TOL +/-USI CL A 3 MM CQR 0212572 REV 02 CUST REQ 11-12-W/E 11-12-24 \*\*\*

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Notes for CQR: 0212572.2 THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMME RSION - TYPE I.

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PRODUCE AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 FALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12. THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IMMERSION - TYPE I.

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REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMEN IS OF MIL-STD-2154.

CQR: 0212572.2 -Specification Limits --

Long Transv. Max



TRACER \* SECONSE TRACER \* 50000282

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

B.L. No Ship From:

3315144 Ship Date 2011-11-30 P.O. No./Govt Contract No PO0011399WC Lm#: 1 6538580 Customer 00000 Alcoa Item Alcoa No. Item 1000308014-1

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Impr 17351 Alloy 7075 Lot: 311432 Chemical Composition CQR: 0212572.2 -Specification Limits (cont.) --T7351 Elec. Cond. (RC) % MIN 38.0 PCT Malcolm Murphy
Director of Manufacturing Developed VV ork Dir Long Transv. - Mechanical, Physical, Metallography, Quantometer Max Max HO-v 8I FE CU MN MG CR ZN TI Bach 0.40 0.50 2.0 0.30 2.9 0.28 6.1 0.20 0.05 1.2 2.1 0.18 5.1 WSI 69.6 Terrence Thom Welly Assurance Meny TYS KSI 57.2 PCT 9.9 Page 2 of 2 Other Other Total Aluminum

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Cast Number H9402013 Actuals 0.05 0.26 1.6 0.02 2 ₹ 6 ၀ <u>ဂ</u> 5.6 71 0.02

This material was melted in the United States or a Qualifying Country [REF DPARS 225.872.1(a)]; it was manufactured in the United States



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DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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1315144 Ship Date 2011-11-30 P.O. No./Govt Contract No. B.L. No. 6538580 Customer 00000 Invoice N G041097258R02 Alcoa Itam 1000308014-1

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4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 67000) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075 17351 RECTANGLÉ NILL FINISH, UBI 3MH DEAD ZONE REQ'D BOTH SIDES,
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17351 RECTANGLÉ NILL FINISH, UBI 3MH DEAD ZONE REQ'D BOTH SIDES,
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Ship To:

40 % USI CL N 3 MM CQR 0212572 REV 02 15 \*\*\* W/E 11-12-24 \*\*\* MAX GROSS SKID WET: 5000 LB QUAN TOL +/-

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PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 FALSO MEETS THE REQUIREMENTS OF QQ-A-250/12.

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-Specification Limits

0212572.2

Tapr 17351 Long Transiv.

XeX 61.0 KSI 148 59:5

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52722	RIVERDALE, IA.	DS-08014-1		1
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RT WORKS 487	Invojee No.	00000	Cultivate L	
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CQR: 0213572.2 -Specification Limits (cont.) -----T7351 Riec. Cond. (BC) \* MIN 38.0 PCT

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	Chemical Composition Alloy 7075 Lot: 311432	TMDx T7351

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This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 1.2 9577 Fax: 613 637 1053

## **PURCHASE ORDER**

## Purchase Order ID PO18970

Purchase Order Date 1/28/13 PO Print Date 1/28/13

Page Number 1 of 1 Order From: VU-FUT001 **FUTURE ALLOYS** 20151 BAHAMA STREET CHATSWORTH, CA 91311 USA Contact Name Buyer Vendor Phone Chantal Lavoie 800-750-7075 Requisition Nbr Vendor Fax 818-701-6182 Tax Resale Nbr 10127-2607 Vendor Account Nbr Terms Net 30 Currency USD FOB Destination-Colle

Ship To:

2

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference Description/ Req Date/ Reg Oty/ Ship Method **Revision ID Unit Price** Mfg ID Extended Taxable Unit of Measure Vendor Part Number Price M7075T73B4.000x4.000 7075-T73 Bar 4.0 x 4.0 2/04/13 FedEx PI collect **12.13** \$127.8800 \$1,551.18 Yes Special Inst: ATERIAL: 7075-T73/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078 NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE HANDLING/PACKACING 2/04/13 3.00 FedEx PI collect \$20,0000 \$60.00 Yes Each PO Total: \$1,611.18

> MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (- YES NO

Change Nbr:

Change Date:

1/28/13